

DR-2 Disclosure Summary Page**DR-2**

Neighbors for Coleman		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/18/2016 11:50:39 AM	
Committee Code:	13133	Postmark Date		
Political Party:	Not Available	Amendment Date	11/4/2016 2:31:30 PM	
Report Date:	2015	Candidate Name:	Coleman, Chris J	

Treasurer

Last Name:	Barkley	First Name:	Mark	MI:	E
Address:	4116 Maryland Pike				
City:	Des Moines	State:	IA	Zip Code:	50310
				Phone:	515-710-9162
E-Mail:	mark.barkley@rhmr.com				

Chairperson

Last Name:	Coleman	First Name:	Marcie	MI:	
Address:	3512 - 48th Place				
City:	Des Moines	State:	IA	Zip Code:	50310
				Phone:	515-276-7644
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$22,057.83
Schedule A: Cash Contributions Total	\$1,400.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$23,457.83
Schedule B: Expenditure Total	\$6,281.07
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$17,176.76

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Neighbors for Coleman		Status: Amended	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	1/18/2016 11:50:39 AM
Committee Code:	13133	Postmark Date	
Political Party:	Not Available	Amendment Date	11/4/2016 2:31:30 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/5/2015	Check # 5680	Carlson, David PO BOX 5155 Des Moines, IA 50305	None	\$100.00	
11/5/2015	Check # 2656	Clark, Richard 2017 E 9th Cleveland, OH 44115	None	\$100.00	
11/5/2015	Check # 1976	Gradoville, Bernard 2935 37th Des Moines, IA 50310	None	\$50.00	
11/5/2015	8719 Check # 4804	iHeartMedia, Inc. - Clear Channel Outdoor PAC 4131 109th Street Urbandale, IA 50322	N/A	\$250.00	
11/18/2015	Check # 1715	Lensing, John 14560 Woodcrest Drive Clive, IA 50325	None	\$150.00	
11/18/2015	Check # 2650	Marchesano, James 11916 S Granite Ave Tulsas, OK 74137	None	\$250.00	
11/18/2015	6485 Check # 1259	Kum & Go PAC, Inc. 6400 Westown Parkway West Des Moines, IA 50266	N/A	\$500.00	

Total Regular Contributions	\$1,400.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,400.00

Schedule B: Expenditures

Sch-B

Neighbors for Coleman		Status: Amended	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	1/18/2016 11:50:39 AM
Committee Code:	13133	Postmark Date	
Political Party:	Not Available	Amendment Date	11/4/2016 2:31:30 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2015	Check # 2114	Christopher;s, rest 2816 Beaver Des Moines, IA 50310	Meals Reimbursement	\$1,230.00
Election night food				
11/4/2015	Check # 2115	Clear Channel PO Box 591790 San Antonio, TX 78258	Advertising	\$2,750.00
Billboard ad.				
11/17/2015	Check # 2119	Coleman, Marcie 333 38th Place Des Moines, IA 50310	Gifts or Meals for Volunteers	\$329.13
gifts for volunteer Jackson street				
11/17/2015	Check # 2118	Coleman, Marcie 333 38th Place Des Moines, IA 50310	Fundraiser Food	\$66.20
ice cream social				
11/17/2015	Check # 2117	Coleman, Marci Des Moines 3512 48th Place Des Moines, IA 50310	Political Contribution	\$237.24
mailing postage				
11/17/2015	Check # 2116	Carter Pinting 1739 E Grand Des Moines, IA 50316	Printing & Reproduction	\$1,668.50
Mailing postcards				

Total Amount	\$6,281.07
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